	W	ork"	Orde	er ID	60610
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Thursday, July 15, 2010 10:24:50 AM



Page 1

Item ID:

D206-642-541

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 7/22/2010

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Req'd Qty: 1.00

Operation



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Sequence ID/

Process Plan:

QC:

Date: 10-7-15 Tooling: Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Accept

Run

Start

Stop



Stop

Work Center ID Description **Draw Nbr Revision Nbr**

D3274 D IIN-D206-642 Rev M

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control Photocopy bluefile & type labels per PPP D206-642-541 CHG003

Qty Qty

Reject Reject Number

Insp. Stamp

W/O:		~.	WO	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								5	
Part No: PAR #: _									
Resolution:								Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCI	⊀)			
DATE	STEP	Description of NC			on B	Verific	Verification	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		Section C		QC Inspector
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 2

Item ID:

D206-642-541

Accept

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-	1111

Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Reg'd Qty: 1.00



Cust Item ID: Customer:

Reference:

An	provals:
4 2 17	pi o vais.

QC:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop



Sequence ID/ Work Center ID

110



Skidtubes Skidtubes

Set Up/ **Run Hours**

Tool ID

Tool # Plan

Accept Qty Code

Qty

Reject Reject Number

Insp. Stamp

Skidtubes

Operation

Description

Memo

0.00

0.00

****VERIFY AND INSPECT THE MATERIAL PRIOR TO USE****

1- Bend FWD end of tube using bend prog D3274 FWD and foilo 10 as per dy D3274, cut fwd end of tube with saw table setup D3274.

2- remove fwd indexing ridge as per dwg D3274. Prepare for welding

3- weld fwd cap as per dwg D3274 and QSI004 AR Aluminum Rod Batch: 12507/

4- grind fwd cap weld on top surface only

5- Cut AFT end of tube at 170.9" as per dwg D3274 and deburr end.

6-Drill Aft cap pilot hole using DT8025

7 -Cleco DT803 in position and install pilot hole drill Jig DT8742A.B.C.D. Drill 3/16" pilot holes as per Dwg D3274

8 -Remove inner indexing ridge on aft end of skidtube as per Dwg D3274 scribe batch #

9 -Open aft end cap holes to Ø0.208" as per Dwg D3274. Deburr aft end.

Dart Ae	rospace	Ltd							
W/O:			V	ORK ORDER CHANGES	3				
DATE	STEP	PRO	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							ļ		
Part No):	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	\:	Date:	<u></u>
	Resolution:		Disposit	ion:	QA: N/C C	losed:		Date: _	
NCR:	:	V	VORK OR	DER NON-CONFORMAN	ICE (NCI	₹)			
D.4.T.F		Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	QC Inspector
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W	ork	Oi	rder	ID	60610	ı

Thursday, July 15, 2010 10:24:50 AM



Page 3

Item ID:

D206-642-541

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Replacement Skidtube

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

Qty

Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

120

HandFinish

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

0.00

0.00

Tool ID

. , , ' \

Tool # Plan Code

Accept Qty

Reject Number

Insp. Stamp

M 10/7/21

Hand Finishing

130

QC

QC3- Inspect Part Finish

Memo

Memo

Memo

Quality Control

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

1 Arolos 2.

W/O:	· · · · · · · · · · · · · · · · · · ·		WORK ORDER CHANGES					34			
DATE	STEP	Р	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								į.			
Part No):	PAR #:	Fault Category:	NCR: Yes	s No DQ .	A :	_ Date: _				
	R	lesolution:	Disposition:	QA: N/C	Closed:		Date: _				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Approval	Annuaral
DATE	STEP	Section A	Initial Action Description Sign & Date		Section C Chief Eng		Approval QC Inspector	
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 4

Item ID:

D206-642-541

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Date: _____

Cust Item ID:

Customer:

Reference:

		_
Ap	prov	vals:

Process Plan:

Date: _____

Tooling:

0.00

0.00

SPC (Y/N):

Date:

Date:

Run Start



QC:

Sequence ID/ **Work Center ID** **Operation** Description Set Up/ Run Hours **Tool ID**

Tool # Plan Code Accept Qty

Reject **Qty**

Stop

Reject Number

Insp. Stamp

150

Skidtubes

Skidtubes

Skidtubes

1-Open Ø0.313" and 0.375" crossbolt spacer holes using DT8743 as per Dwg D3274

2-Deburr crossbolt spacer holes as per Dwg D3274 and blow out chips from inside the tube

3-Bond web in place as per Dwg D3274 & QSI 015.

A/R □ Sikaflex - 291 □ M 115 114 □ □ Sikaflex expire date: □ 11 - 1 - 3 0 □ Start: □ 12 - 22 □ Time: □ 324 □ □ Finish: □ 1/2 1/72 □ Time: □ 5:334

(Adhere for 12 hours)

10-7-21

160

QC

QC5- Inspect part completeness to step on W/O

Dio (08/22

Memo

Quality Control

Dart	Aero	space	Ltd
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Dail Ae	ospace	: Lta							
W/O:			WORK ORDER	CHANGES					
DATE	STEP		PROCEDURE CHANGE	, , , , , , , , , , , , , , , , , , ,	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #	: Fault Category:	NC	R: Yes	No DQ	A:	Date: _	
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NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng			Section C	Chief Eng	QC Inspector
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 5

Item ID:

D206-642-541

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject **Qty**

Reject Number Stamp

Insp.

Work Center ID 170

Sequence ID/

Skidtubes Skidtubes

Memo

Skidtubes

Operation

Description

1-Bend AFT end of tube using bend prog. D3274 AFT as per dwg D3274, Install drop pins in crossbolt spacer holes to maintain web position.

2- DRILL PILOT HOLES FOR WEARPLATES USING D3274-1T2 OPEN HOLES TO .297", Deburr

3-DRILL TOE PIN HOLE .640" DIA AS PER DWG USING DT8935 FWD END OF TUBE

DEBURR INSIDE OF HOLE AS NECESSARY (DO NOT ENLARGE HOLES)

REMOVE ANY FOREIGN OBJECTS INSIDE OF TUBES

4- Countersink crossbolt spacer holes as per Dwg D3274

5- prepare for welding

QC5- Inspect part completeness to step on W/O

180



Quality Control

war ay b

Memo

10-7-26

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No			Fault Category: Disposition:						

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
-		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval QC Inspector
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 6

Item ID:

D206-642-541

Accept

Setup Start

Stop

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Tooling: Date:

SPC (Y/N):

Date: Date:

Start Run

Sequence ID/ Work Center ID

190

Skidtubes Skidtubes

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Skidtubes

0.00

0.00

1-Insert D2649 & D3275-1 crossbolt spacers. Weld as per QSI 004 and Dwg D3274. Remember to back drill each hole before welding the other side. Use

aluminum rod

Memo

A/R \square Aluminum Rod \square \square \square \square

QC5- Inspect part completeness to step on W/O

3-Grind cross bolt welds flush as per Dwg D3274.

4-Counterbore 5/16" x 0.750" deep as per Dwg D3274 and deburr.

200

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _				

Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE STEP		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C				
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NOTE: Date & initial all entries

Resolution:

Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 7

Item ID:

D206-642-541

Accept



Setup Start

Stop

Stop

Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Process Plan:

Date: Date: QC:

Tooling:

SPC (Y/N):

Date:

Tool ID

Date:

Start Run

Sequence ID/ Work Center ID

210

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/

Run Hours

Tool # Plan Code Qty.

Accept Reject Qty

Reject Number

Insp. Stamp

Memo

36Holos 8

220

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

=> Al 10/04/28 1____ 0.00

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch

230

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

0.00

START TIME: (

1 (Bl 15-739.

W//O-	· · · · · · · · · · · · · · · · · · ·		18/4	ORK ORDER CHANG	\EC				· · · · · · · · · · · · · · · · · · ·	
W/O:	0===								Approval	
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 8

Item ID:

D206-642-541

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Oty: 1.00

Required Date: 7/22/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

QC: _____

Date:_____

Tooling:

0.00

SPC (Y/N):

Date:

Tool ID

Run

Accept

Qty

Start Stop

Reject

Number

Stop



Insp.

Stamp

Sequence ID/ **Work Center ID**

240

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00 · => M 10103/13

Date:

Code

Tool # Plan

Reject

Qty

250

HandFinish

Hand Finishing

HandFinishing

0.00

Memo

2-Install inserts as per Dwg D3274. Use a drop of Sikaflex inside insert holes a A/R Sikaflex-291 LANSIU

Sikaflex expire date:

260

Quality Control

QC5- Inspect part completeness to step on W/O

Inspect Nut Plate & Inserts

Memo

0.00

0.00

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHANGE			Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Ye	s No	DQA:	Date: _	
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NCR:		\	WORK OR	DER NON-CONFORM	ANCE (N	CR)			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Chief Eng	QC Inspector
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Thursday, July 15, 2010 10:24:50 AM



Page 9

Item ID:

D206-642-541

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

QC:

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:	
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Process Plan: _____ Date: ____

Date:

Tooling:

SPC (Y/N):

Date: Date:

Start Run

Stop



Sequence ID/ Work Center ID

270

HandFinish Hand Finishing Operation Description

Set Up/ **Run Hours**

Tool # Plan Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

HAND FINISHING RESOURCE #1

0.00

=) M 10/08/14

1-Install wearpads & gaskets as per Dwg D3274.

2-Install ring as per Dwg D3274

Sikaflex expire date:

Memo

A/R \square Sikaflex-291 $\square \land \land (15) \land \square$ 011/01

3-Inspect for foreign objects as per QSI 024

4-Spray inside of tube on both sides of web with LPS-3 LPS-3

Batch: N/A

5-Install Aft Cap and seal with Sikaflex. Clean excess adhesive.

Sikaflex expire date:

QC5- Inspect part completeness to step on W/O

A/R | Sikaflex-291 | 1/1/1/5/6d

280

0.00

0.00

Quality Control

Memo

Dart Ae	rospace	: Ltd							•
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cateç	Jory:	NCR: Yes	No DQA :		Date: _	
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NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section		Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Work Order ID 60610

Thursday, July 15, 2010 10:24:50 AM



Page 10

Item ID:

D206-642-541

Accept

Setup Start

Stop

Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:_____

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Date:

Date:

Tool # Plan

Code

Accept Oty

Reject

Run

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

290

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

300

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/08/19 D

Dart Ae	rospace	Ltd							•
W/O:			WC	RK ORDER CHANGE	S				_
DATE	STEP	PROCEDURE CHANGE			Ву	Date	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
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NCR:		W	ORK ORDI	ER NON-CONFORMA	NCE (NCF	R)			
	l <u>-</u>	Description of NC		Corrective Action Section	n B	Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
							10/0-10-01		

Picklist Print

Thursday, July 15, 2010 10:24:54 AM

Work Order ID: 60610

Parent Item:

D206-642-541

Parent Item Name: Replacement Skidtube



Start Date: 7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Page 1

Required Qty: 1.00

Comments:

IPP Rev:B□05.09.23□Revised per D206-642 Rev. J□KJ/JLM

IPP Rev:C 07-02-23 IPP Rev:D 07-12-06

Added SS Wearplates & Gaskets JLM□ replace NAS1515H3L to D3672-1 DD as per PAR 08-015 DD verified by:EC

08-04-17 IPP Rev:E IPP Rev:F 08-06-02 IPP Rev:G 08-10-09

add comment DD verified by:EC revise details DD verified byEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2600-1-190		Manufactured	No		· , /	110	Each	32.0000		1	7-20		
Extrusion Round 3" 206				<u>Location</u> LG		Loc (32	Loc Code	D	10	-7-	20	
D3285-1		Manufactured	No		47575	110	32 Each	149.0000	1	1			
С и р				Location		Loc (<u>Oty</u>	Loc Code					
				LG			149						
					52511 52647		74 75		_		Re	2 10/0	7/20
D3282-041		Manufactured	No			150	Each	9.0000	1 	1	UZ	7-7-	1/20

Location Loc Oty Loc Code LG 59886

Float Web (206L/407)

	•									
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCF	R: Yes N	io DQ .	A:	Date:	
	R	esolution:	Dispositio	n:	QA:	N/C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			ction B	0: 0	Verific	cation	Approval	Approval
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Thursday, July 15, 2010 10:24:54 AM

Work Order ID: 60610 Parent Item: D206-642-541 Parent Item Name: Replacement Skidtube Start Date: 7/15/2010 Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 D2649 Manufactured . No 190 Each 69.0000 Cross Bolt Spacer DE 10/04/27 Loc Qty Location Loc Code LG 69 58545 69 D3275-1 Manufactured No 190 17.0000 Each 12 12 Crossbolt Spacer Loc Code Location Loc Qty LG 17 53453 8 57513 CR3212-4-03 Purchased No 250 Each 3,739.000 Cherry Rivet Location Loc Qty Loc Code ST311 3739 111359 5 112314 30 114436 XZ M 10/08/13 1142 114450 564 114859 1998 D3415-041 250 Manufactured Each 61.0000 1 Nut Plate Location Loc Qty Loc Code ST056 61 _W (0)08/13 61

W/O:			W	ORK ORDER CHANG	SES.	-				
DATE	STEP	PRO	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	10 DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N	/C Clo	sed:		Date:	····
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	Section B on Sign &		Verification Section C		Approval Chief Eng	Approval
		Section A	Chief Eng	Chief Eng		Date	Sect	ion C	Chief Eng	QC Inspector
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Thursday, July 15, 2010 10:24:54 AM

Work Order ID: 60610 Parent Item: D206-642-541 Parent Item Name: Replacement Skidtube **Start Date: 7/15/2010** Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 CCR264SS3-3 Purchased No 250 Each 540.0000 2 2 Cherry Rivet Location Loc Qty Loc Code ST311 540 112314 4 113539 60 1(3973) 476 10/08/17 ALS4-1032-130 Purchased No 250 Each 4,506.000 78 78 Insert Location Loc Qty Loc Code PKG11 4190 X 78 Ml 10/08/12 (114723 4190 ST282 277 110511 38 114407 239 ST381 39 114654 39 D3536-15 Manufactured No 270 Each 13.0000 1 Gasket Location Loc Qty Loc Code FP 56055 FP11 7 xt_ll 10/08/13 7

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		W	ORK ORDER CHANGE	S				_	
STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _		
Res	solution:	Disposition	on:	QA: N/C C	losed:	sed: Date:			
	,	WORK ORE	ER NON-CONFORMA	NCE (NC	R)				
STEP	Description of NC Section A	Initial Chief For	Action Description	Sign	& Sec		Approval Chief Eng	Approval QC Inspector	
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	STEP Res	:PAR #: Resolution:	STEP PROCEDURE CHARLES TENDED TO STEP PROCEDURE CHARLES TO STEP PAR #: Fault Cate Disposition WORK ORD	STEP PROCEDURE CHANGE PROCEDURE CHANGE : PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Section Section A Corrective Action Description	WORK ORDER CHANGES STEP PROCEDURE CHANGE By :PAR #:Fault Category:NCR: Yes Resolution:Disposition:QA: N/C C WORK ORDER NON-CONFORMANCE (NC) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty :PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date:	

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Thursday, July 15, 2010 10:24:54 AM

Page 4

Work Order ID: 60610 Parent Item: D206-642-541 Parent Item Name: Replacement Skidtube Required Date: 7/22/2010 Start Date: 7/15/2010 Start Qty: 1.00 Required Qty: 1.00 D3536-23 Manufactured No 270 Each 6.0000 Gasket Location Loc Oty Loc Code FP011 6 M 10108/13 58819 D3536-35 Manufactured No 270 Each 11.0000 Gasket Location Loc Qty Loc Code FP012 11 tu 100/17 (58683 11 D3536-39 270 Manufactured Each 21.0000 Gasket Location Loc Qty Loc Code FP12 21 51/80/01/MIX 7 14 D3535-15 270 Manufactured No Each 10.0000 Wearshoe Location Loc Qty Loc Code FP18 10 四1008117 10 D3535-35 Manufactured 270 No 7.0000 Each Wearshoe Location Loc Qty Loc Code FP018 N JU 108/12 59237 7 Thursday, July 15, 2010 10:24:54 AM **Shop Packet Print** Page 4

- u	Johann												
W/O:			V	ORK ORDER CHANG	ES		, .						
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		esolution:	_ Disposit	ion:	QA:	N/C Clo	sed:		Date:				
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DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B	Sign &	Verific		Approval	Approval			
		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector			
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Work Order ID: 60610								35.00.000 p.,	
Parent Item: D206-642-541 Parent Item Name: Replacement Ski	dtube	- 1801/10 1814 11814 8810 8811 11860 8 1111 11800 1181 1181					tart Date: 7 Start Qty: 1		Required Date: 7/22/2010 Required Qty: 1.00
D3535-39 Wearshoe	Manufactured	No		270	Each	8.0000	1 	1	
D3535-23	Manufactured	No	Enterprise FP18 (58214)	<u>Loc Q</u> 270	t <u>y</u> 8 8 Each	<u>Loc Code</u> 5.0000	1	<u></u>	TU 10108117
D3537-3	Manufactured	No	Location FP21 57730	<u>Loc O</u> 270		Loc Code 0 0 8 6 ∟1 20.0000	1	<u> </u>	M 10/08/13
D3537-1	Manufactured	No	Location FP17 57512 FP19 59711	<u>Loc Q</u> 270	4 4 4 16 16 Each	Loc Code 44.0000	9	9	- - W 10108113
Wearpad ◀			Location FP 55465 FP17 57713 59593	♣ Loc C		<u>Loc Code</u> 13 6 0 1		<u>y q</u>	M 10/03/13

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Part No		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	o DQ /	4:	Date:	
	R	esolution:	Dispositio	n:	QA: N	VC Clos	sed:		Date:	
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE ((NCR)				
5475	0750	Description of NC			tion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Work Order ID: 60610 Parent Item: D206-642-541 Parent Item Name: Replacement Skidtube Start Date: 7/15/2010 Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 AN960C10L NAS1149C0332 Purchased No 270 Each 0.0000 80 80 480 Al 10/03/12 washer M115000 AN960C416 NAS1149C0463 Purchased No 270 Each 113.0000 washer Location Loc Qty Loc Code ST346 113 VI M 10 (03/13 113 D3672-1 Manufactured No 270 Each 1,033.000 Phenolic Washer Location Loc Qty Loc Code ST077 1033 51674 33 10/03/17 62505 1000 AN3C4A Purchased No 270 Each 1,559.000 80 80 **BOLT** Location Loc Qty Loc Code ST350 1559 114103 501 114108 14 114416 12 114523 2 114859 30 x 50 M 1010 3/17 (114941) 1000

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W/O:			W	ORK ORDER CHANGE	ES				,
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NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR	R)			
DATE	CTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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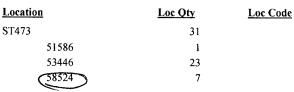
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Page 7

Work Order ID: 60610 Parent Item: D206-642-541 Parent Item Name: Replacement Skidtube **Start Date: 7/15/2010** Required Date: 7/22/2010 Start Qty: 1.00 Required Qty: 1.00 AN4C5A Purchased No 270 Each 513.0000 BOLT Location Loc Oty Loc Code ST346 513 XI 10 10 10 3/13 13 112243 500 D2646 Manufactured No 270 Each 94.0000 1 Aft Cap Location Loc Qty Loc Code FP-4 85 M 10103/13 85 FP6 9 52663 D3413-1 Manufactured No 270 Each 31.0000 Ring





W/O:			WORK ORDER CHANGES								
DATE	STEP	PF	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A :	Date: _				
	Resolution	n.	Disposition:	QA· N/C (losed:		Date:				

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Section C	Approval Chief Eng	Approval QC Inspector		
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Opey Opey Opey Opey Opey Opey Opey Opey	DESIGN CF	DRAWN BY	DART AEROSPACE USA, INC.
DART STAND	CHECKED	APPROVED	DRAWING NO. REV. D D3274 SHEET 1 OF 4
HOP C RETURN NGINEI TTO A THOUT	DATE 06.12.19		TITLE SCALE SKIDTUBE ASSEMBLY NTS
0 FOB32		04.03.15	NEW ISSUE
NCC	A	04.03.13	
released ⁵ "	В	04.08.09	MOVE SADDLE HOLE: 42.14 WAS 42.76
07.02.12	С	05.03.16	ADD -043; NEW INSERTS
DEO ATTACHED	D	06.12.19	NEW INSERTS, SS WEARSHOE + GASKET
APA VI IVALIPA			

Qty	Qty		
-041	-043	Part Number	Description
Х		D3274-041	SKIDTUBE ASSEMBLY
	Х	D3274-043	SKIDTUBE ASSEMBLY
			.
1	1	D2600-1-240	EXTRUSION
1	1	D2646	AFT CAP
12	12	D2649	CROSS BOLT SPACER
12	37	D3275-1	CROSS BOLT SPACER
	1	D3282-041	FLOAT WEB
1	1	D3285-1	CAP
1	1	D3413-1	RING
1	1	D3415-041	NUT PLATE
1	1	D3535-15	WEARSHOE
1	1	D3535-23	WEARSHOE
1	1	D3535-35	WEARSHOE
1	1	D3535-39	WEARSHOE
1	1	D3536-15	GASKET
1	1	D3536-23	GASKET
1	1	D3536-35	GASKET
1	1	D3536-39	GASKET
9	9	D3537-1	WEARPAD
1	1	D3537-3	WEARPAD
78	78	ALS7-1032-130	INSERT (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
80	80	AN3C4A	BOLT
			BOLT
1	1	AN4C5A	
1	1	AN960C416	WASHER
80	80	AN960C10L	WASHER
2	2	CCR264SS3-3	RIVET
2	2	CR3212-4-03	RIVET
2	2	NAS1515H3L	WASHER

GENERAL NOTES:

- 1. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 2. DAMAGE TOLERANCE ON FWD BEND:

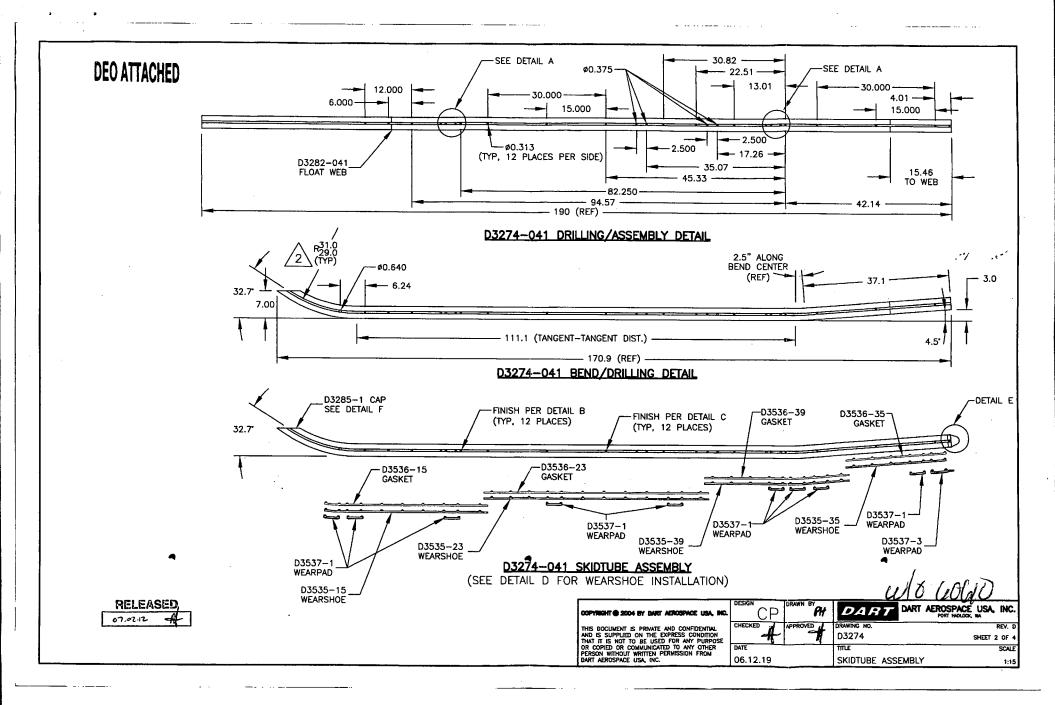
THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 7 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150" IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.

- 3. ALL HOLES DRILLED ON CENTERLINES.
- 4. BOND D3282-041 FLOAT WEB INTO D3274-1/-3 OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291 ADHESIVE PER DART QSI 015. ENSURE HOLES LINE-UP.
- 5. WELDING TO BE DONE PER DART QSI 004.
- 6. FINISH: ACID ETCH, ALODINE ASSEMBLY PER DART QSI 005 4.1
 POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
- 7. DRILL Ø0.297 HOLES FOR ALS7-1032-130 INSERTS USING DT3274-1T2 BEFORE FINISH. INSTALL ALS7-1032-130 INSERTS AFTER FINISH. SEAL WEARSHOE BOLTS WITH SIKAFLEX -241/-291.
- 8. SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

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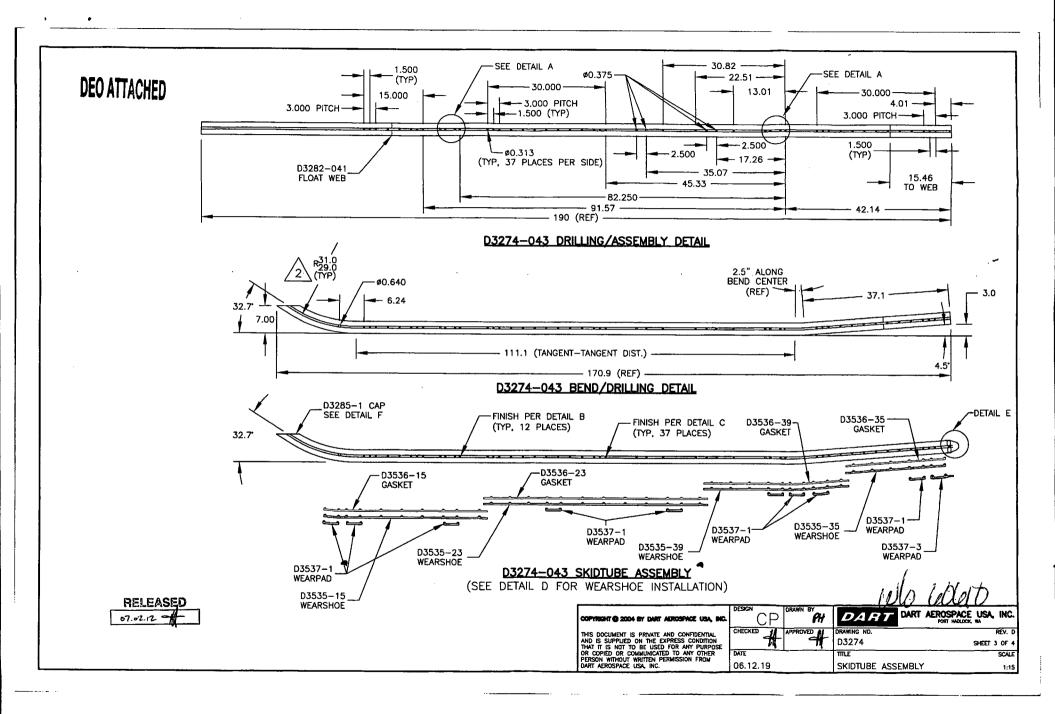
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W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PRC	OCEDURE CHA	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No: PAR #:			Fault Cate	gory:	_ NCR: Yes	No DQA :	Date:			
						A: N/C Closed: Date:				
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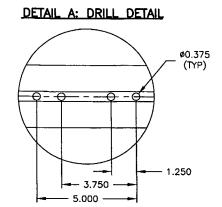


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W/O:			WORK ORDER (CHANGES				
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	Resolution:		Disposition:	QA: N/C	Closed:		Date: _	-
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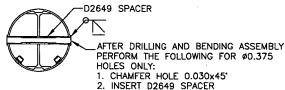
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·,		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
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W/O:			WO	RK ORDER CHANG	ES					, ,
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)				
		Description of NC		Corrective Action Section	on B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	1	ion C	Chief Eng	QC Inspector
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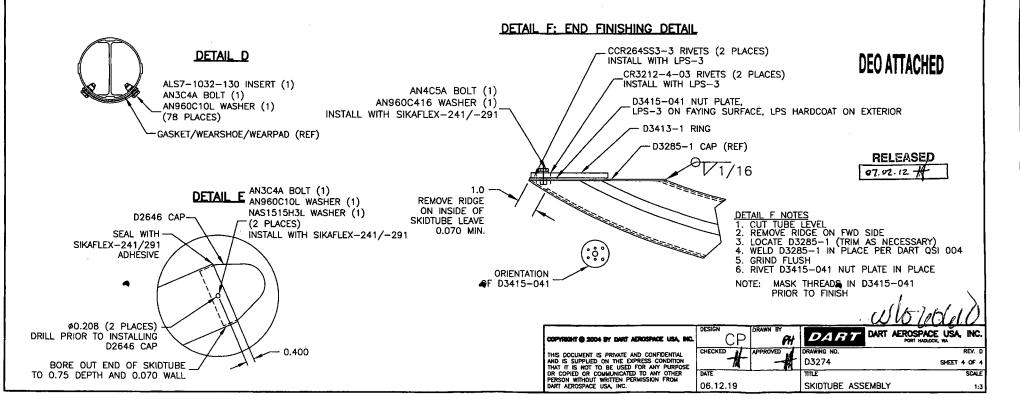
DETAIL BFOR Ø0.375 HOLES ONLY



3. WELD INTO PLACE AND GRIND FLUSH 4. C'BORE TO \$\phi_0.313x0.75 DEEP FOR Ø0.313 HOLES ONLY

D3275-1 SPACER

CHAMFER 0.030x45*



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W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCI	₹)			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section		Chief Eng	QC Inspector

DRAWING NO.	TITLE		REV. D D	ART AERO	SPACE USA, II	VC D.E.O. NO.		SHEET NO.	SCALE
D3274	SKIDTUBE ASS	EMBLY		ENGINEE	RING ORDER	D3274-D-1	Ω	SHEET 1 OF 1	NTS
DRAWN (CHE	CKED	&	MFG. APPR.	V	APPROVED	JAP .	DE APPR.	
DATE 09	06.17 DAT	E 09.06.	23	DATE 59/	06/23	DATE 1	9/10/29	DATE 09 06.23	

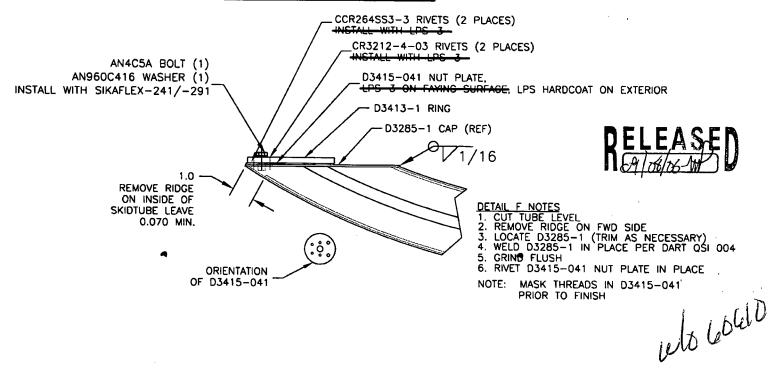
LPS-3 IS NO LONGER USED DURING ASSEMBLY OF SKIDTUBE.

AMEND NOTE 8: "SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES 'LPS 3' AFTER FINISH AND INSTALLATION OF INSERTS.

COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES 'LPS PROCYON' AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER."

AMEND DETAIL F AS SHOWN:

DETAIL F: END FINISHING DETAIL



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W/O:		WORK ORDER CHANGES						
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Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		· ·	WORK ORDER NON-CONFORMANCE (NCR)								
	STEP	Description of NC	Corrective Action Section B								
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NO. 235

AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Borday Elliett.
Job number: <u>59780</u>
Part number: <u>D206-642-541</u>
Description: 206 skid tube
Welding Process: Tig[] Mig[]
Base materiel: Aluminian
Current: AC DC]

TEST REQUIREMENTS AND RESULTS

pass[] fail[] pass[] fail[]
pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[]
Date of Test Coupon 10.07.01. Date of Test Coupon 10.07.01

The above named individual is qualified in accordance with AWS D17.1.2001 to weld